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**Davidson.11/7/2012** [Davidson, Elizabeth]
[Summary](#) [Details](#) [Receipts](#) [Print / Email](#)
**Exceptions**

Expense	Date	Amount	Exception
Office Supplies	10/12/2012	\$31.99	Commercial Team should be using corporate accounts whenever possible.

**Expenses**[View](#)[Summary](#)

	Transaction Da...	Expense Type	Vendor Name	Business Purpose	City	Report Summa
	11/01/2012	HCP-Business ...	Park Cafe	dinner presentat...	Nashvill	<a href="#">Report Totals</a>
	10/30/2012	Parking	Central Parking	case support	Knoxvill	
	10/25/2012	HCP-Business ...	WATERMARK RE...	dinner presentat...	Nashvill	
	10/20/2012	Hotel	FOUR POINTS S...		Knoxvill	
	10/18/2012	Parking	Central Parking		Nashvill	
	10/18/2012	HCP-Business ...	WATERMARK RE...	dinner presentat...	Nashvill	
				TOTAL AMOUNT	TOTAL REQUESTED	
				<b>\$4,069.95</b>	<b>\$4,069.95</b>	

**Expense Report****Report Name : Davidson.11/7/2012****Employee Name :** Davidson, Elizabeth T.**Employee ID :** 003171**Report Header****Policy :** Expense Policy**Business Purpose :** miscellaneous expenses**Report Key :** 298**Report Id :** 6F8D5C1F74784238AFD4**Report Date :** 10/23/2012**Approval Status :** Submitted & Pending Approval**Payment Status :** Not Paid**Currency :** US, Dollar

Transaction Date	Expense Type	Vendor	Vendor Name	City	Payment Type	Amount
11/01/2012	HCP-Business Meals	Park Cafe	Park Cafe	Nashville	Cash - Out of Pocket	\$1,094.93

**Allocations :** 100.00% (\$1,094.93) 1001-20110-1001

**Attendees :** Davidson, Elizabeth, This Employee  
 Stribling, Kyle, St Thomas, Business Guest  
 Burris, Linda, St Thomas, Business Guest  
 Mosley, Lena, St Thomas, Business Guest  
 Marshall, Heather, St Thomas, Business Guest  
 Westfield, Betsy, St Thomas, Business Guest  
 Pogue, Jodi, St Thomas, Business Guest  
 Donovan, Shannon, St Thomas, Business Guest  
 Barr, Mary, St Thomas, Business Guest  
 Fujimura, Yuki, St Thomas, Business Guest  
 Wade, Bradie, St Thomas, Business Guest  
 Chomsky, Don, St Thomas, Business Guest  
 Pearce, Doug, St Thomas, Business Guest  
 Greer, Elaine, St Thomas, Business Guest

**Business Purpose :** dinner presentation

10/30/2012	Parking	Central Parking	Central Parking	Knoxville	Cash - Out of Pocket	\$2.00
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**Allocations :** 100.00% (\$2.00) 1001-20110-1001

**Business Purpose :** case support

10/25/2012	HCP-Business Meals	WATERMARK RESTAURANT	WATERMARK RESTAURANT	Nashville	Corporate Card - American Express	\$1,623.31
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**Attendees :** Davidson, Elizabeth, This Employee

**Business Purpose :** dinner presentation

10/20/2012	Hotel	FOUR POINTS SHERATON	FOUR POINTS SHERATON	Knoxville	Corporate Card - American Express	\$186.87
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10/18/2012	HCP-Business Meals	WATERMARK RESTAURANT	WATERMARK RESTAURANT	Nashville	Corporate Card - American Express	\$250.00
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**Allocations :** 100.00% (\$250.00) 1001-20110-1001

**Attendees :** Davidson, Elizabeth, This Employee

**Business Purpose :** dinner presentation

10/18/2012	Parking	Central Parking	Central Parking	Nashville	Cash - Out of Pocket	\$4.00
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Allocations : JASON'S DELI JASON'S DELI JACKSON

Corporate Card - American Express

\$147.98

HCP-Business Meals

10/17/2012

Attendees : Davidson, Elizabeth, This Employee

Business Purpose : staff training

HCP-Business Meals

10/16/2012

Attendees :

Davidson, Elizabeth, This Employee  
 Beasley, Karen, Chatt Memorial, Business Guest  
 Brown, Jill, Chatt Memorial, Business Guest  
 Burgess, Sallie, Chatt Memorial, Business Guest  
 Crawford, Jason, Chatt Memorial, Business Guest  
 Edgemon, Dorothy, Chatt Memorial, Business Guest  
 Erwin, Tresa, Chatt Memorial, Business Guest  
 Foreman, John, Chatt Memorial, Business Guest  
 Gilchrist, Heather, Chatt Memorial, Business Guest  
 Hartman, Laura, Chatt Memorial, Business Guest  
 Henry, Donna, Chatt Memorial, Business Guest  
 Hood, Lindsay, Chatt Memorial, Business Guest  
 Hood, Lindsay, Chatt Memorial, Business Guest  
 Humble, Carol, Chatt Memorial, Business Guest  
 Jackson, Patricia, Chatt Memorial, Business Guest  
 Kosky, Lisa, Chatt Memorial, Business Guest  
 Mavity, John, Chatt Memorial, Business Guest  
 Perkins, Rebecca, Chatt Memorial, Business Guest  
 Rash, Candee, Chatt Memorial, Business Guest  
 Raven, Lisa, Chatt Memorial, Business Guest  
 Reynolds, Marjorie, Chatt Memorial, Business Guest  
 Rhodes, Randall, Chatt Memorial, Business Guest  
 Rich, Lisa, Chatt Memorial, Business Guest  
 Richardson, Marsh, Chatt Memorial, Business Guest  
 Smith, Mary, Chatt Memorial, Business Guest  
 Tolbert, Karen, Chatt Memorial, Business Guest  
 Wilkey, Patti, Chatt Memorial, Business Guest

Corporate Card - American Express

\$383.76

Business Purpose : case support/staff training

10/16/2012	Hotel	COURTYARD DOWNTOWN	COURTYARD DOWNTOWN	Chattanooga	Corporate Card - American Express	\$217.88
<b>Business Purpose : case support</b>						
10/12/2012	Office Supplies	Take Care Clinic	Take Care Clinic	Nashville	Cash - Out of Pocket	\$31.99
<b>Allocations : 100.00% (\$31.99) 1001-20110-1001</b>						
<b>Business Purpose : Flu vaccine</b>						
10/10/2012	HCP-Business Meals	PANERA BREAD 601260	PANERA BREAD 601260	Nashville	Corporate Card - American Express	\$127.23
<b>Attendees : Davidson, Elizabeth, This Employee</b>						
<b>Business Purpose : training/HCA-Abiomed Collaborative</b>						

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

<b>Report Total :</b>	\$4,069.95
<b>Personal Expenses :</b>	\$0.00
<b>Total Amount Claimed :</b>	\$4,069.95
<b>Amount Approved :</b>	\$4,069.95
<b>Company Disbursements</b>	
<b>Amount Due Employee :</b>	\$4,069.95
<b>Amount Due Company Card :</b>	\$0.00
<b>Total Paid By Company :</b>	\$4,069.95
<b>Employee Disbursements</b>	
<b>Amount Due Company :</b>	\$0.00
<b>Amount Due Company Card From Employee :</b>	\$0.00
<b>Total Paid By Employee :</b>	\$0.00

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